

Work Order ID 62843

October 12, 2010 7:51:54 AM



PRELIMINARY ISSUE

Page 1

Item ID: D4108-9

Accept



Setup Start



Revision ID:

Item Name: Fitting, Litter Door

Stop



Start Date: 12/10/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 15/10/2010 Req'd Qty: 2.00

Customer:

Reference:

10-10-12



Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4108

A

100

Cut blanks as per folio

0.00



Bandsaw

Memo

0.00

Jeaspa Bandsaw

110

0.00



HAAS I

Memo

0.00

HAAS CNC vertical machine #1

MILL AS PER DWG AND FOLIO FA964

FOLIO REV: A

DWG REV: A

DEBURR

SL 10/10/19

2

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

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Item ID: D4108-9

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting, Litter Door

Start Date: 12/10/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 15/10/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC2- Inspect parts off machine FAI/FAIB

0.00

SL 10/10/19



QC

Memo

0.00

Quality Control

130

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

140

Identify as per dwg & Stock Location: GA

0.00

B 62306



Packaging

Memo

0.00

Packaging

SB 10/10/19

(2)

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Setup Start



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Stop



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Start Date: 12/10/2010 Start Qty: 2.00



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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

150

QC21- Final Inspection - Work Order Release

0.00

Handwritten: 10.10.19 Rev A.

QC

Memo

0.00

Quality Control

POSITIVE RECALLEFFECTIVE 10/10/12 AUTH LCRELEASED HP DATE 10/10/17*Handwritten: 10-10-19*

Picklist Print

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Page 1

Work Order ID: 62843

Parent Item: D4108-9

Parent Item Name: Fitting, Litter Door




Start Date: 12/10/2010

Required Date: 15/10/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-10-12 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304B2.000X03.000  304 BAR 2.000" X 3.000"		Purchased	No			100	f	0.0000	0.3125	0.657895			



JL 10/10/19

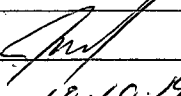
Batch # M115894

DART AEROSPACE LTD		Work Order: 62843
Description: Fitting, filler door		Part Number: D4108-9
Inspection Dwg: D4108	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.100	$\pm .010$	.099	✓		Vern. JL-3	
3.63	$\pm .030$	3.630	✓		"	
.125	$\pm .010$	.128	✓		"	
R.25	$\pm .030$	.250	✓		R-G	
.125	$\pm .010$	.128	✓		Vern. JL-3	
5.13	$\pm .030$	.130	✓		R-G	
1.78	$\pm .030$	1.782	✓		Vern. JL-3	
1.48	$\pm .030$	1.478	✓		"	
2.57	$\pm .030$	2.570	✓		"	
.66	$\pm .030$	.66	✓		"	
.37	$\pm .030$	.372	✓		"	
Ø.234X3	$\begin{matrix} +.005 \\ -.001 \end{matrix}$	.235	✓		"	
2.06	$\pm .030$	2.05	✓		"	
Ø.316	$\begin{matrix} +.005 \\ -.001 \end{matrix}$	.316	✓		"	
2.57	$\pm .030$	2.570	✓		"	
2.27	$\pm .030$	2.27	✓		H-G	
.100	$\pm .010$	.100	✓		"	
1.06	$\pm .030$	1.06	✓		"	
Ø.25 R.25	$\pm .030$	.250	✓		R-G	
.53	$\pm .030$	.53	✓		Vern. JL-3	
1.00	$\pm .030$	1.001	✓		"	
.44	$\pm .030$	.44	✓		"	
2.00	$\pm .030$	2.000	✓		"	

Measured by: SL	Audited by: 	Prototype Approval:	N/A
Date: 10/10/19	Date: 12.10.19	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

D

3



A

- A



A

A

Receiving Report

Date: 10/10/14

Batch No: m115894

Supplier: Ynterim solution

Dart P/O: 12692

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 10/10/15 N/A ☐
 Work Order 2 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CL

Production/Admin:

Date 10/10/15

Location

Received/Costing

Initial CL

METALUX SOLUTIONS INC.
2108, 32E AVENUE
LACHINE, QUEBEC
H8T 3H7

Tel.: 514 633-8010

Customer: 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Shipping Order

13/10/2010

Order

: 69716

Reference

: PO12692

Bid

: 7053

Ship

: NOTRE CAMION / OUR TRUCK

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
SF342124	304 FLA .750 X 2.500 2 X 13.5' ***** HT;6712249			
SF234	304 FLA 2.000 X 3.000 ✓ 1 X 8' ***** HT;250191	8	8	0
SORT10654	SS TUB 1.000 X .065 18-8 ORN W 1 X 20' HT; SRH8			
AR34	ALU ROU .750 DIA 6061-T6 2 X 20' HT; S-4758			
ADS516058	ALU TUB .312 X .058 DWN SMLS ✓ 3 X 12' ***** HT;534677	77'	84	84
MSQ11241CD	4140 SQU 1.500 CD 1 X 12' 29786			
	LIVRE PAR TST COLLECT JP			

02/10/10/14

Shipping : _____

Package No : _____

Merchandise Received: _____

Ref. : _____

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
12-OCT-2010CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENTInvoice Number
T28339929125-J
PART NUMBER/NUMÉRO DE PIÈCE

522225

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6SHIP TO:
EXPÉDIÉ À:METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7Description: 304/304L HR ANN BAR ASTM A479
2 X 3 9.0" (108.0") REMNANT
HEAT: 250191 ITEM: 522225

Line Total: 184 LB

Specifications:

ASTM A276 08A	ASTM A479 09	ASME SA479 07
QQ S 763 F	AMS 5639 H	AMS 5647 H
AMS QQ S 763 B	ASME SA276 07	ASTM A182 09A
ASTM A370 09A	MIL S 862 B	ASME SA182 07
ASME SA320 07	ASTM A193 08	ASTM A314 08
ASTM A473 01	NACE MR0175 03	ASME SA193 07
ASTM A262 PRACT E 02A	ASTM A320 08	

CHEMICAL ANALYSIS

C	SI	MN	CR	MO	CU	NI	CO
0.023	0.56	1.68	18.2100	0.51	0.51	8.07	0.10

P	S	N
0.031	0.025	0.086

RCPT: R243113

COUNTRY OF ORIGIN : ITALY

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	37.0	82.0	63.0	71.0	166

GRAIN SIZE : 5 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEF DUBE

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date
12-OCT-2010

CUSTOMER ORDER NUMBER
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number
T283399

29125-J
PART NUMBER/NUMÉRO DE PIÈCE

522225

SOLD TO: METAUX SOLUTIONS INC.
VENDU À: 9060-0388 QUEBEC INC.
1320 VOLTA
BOUCHERVILLE QC J4B 6G6

SHIP TO:
EXPÉDIÉ À:

METAUX SOLUTIONS (MONTREAL)
2108 32 IEME AVENUE
LACHINE QC H8T 3H7

Description: 304/304L HR ANN BAR ASTM A479
2 X 3 9.0" (108.0") REMNANT
HEAT: 250191 ITEM: 522225

Line Total: 184 LB

Specifications:

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AMS QQ S 763 B	ASME SA276 07	ASTM A182 09A
ASTM A370 09A	MIL S 862 B	ASME SA182 07
ASME SA320 07	ASTM A193 08	ASTM A314 08
ASTM A473 01	NACE MR0175 03	ASME SA193 07
ASTM A262 PRACT E 02A	ASTM A320 08	

CHEMICAL ANALYSIS

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Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOSEE DUBE



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12692

Purchase Order Date 10/05/10
PO Print Date 10/05/10

Page Number 1 of 2

VC-MET002

Order From :

METAUX SOLUTIONS
1320 C, VOLTA
BOUCHERVILLE, QC J4B 6G6
CA

Contact Name
Vendor Phone 800 558 8858
Vendor Fax 514 633 8044
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304B0.750X2.500	304 BAR .750 X 2.50	10/12/10 Yes	24.00	TST ground f REC 27	\$32.7500	\$786.00
Special Inst: MATERIAL: AISI 304/316 SS BAR AS PER ASTM A276 NOTE: 303 NOT ACCEPTABLE							
2	M304B2.000X03.000 c21010114	304 BAR 2.000" X 3.000"	10/18/10 Yes	8.00	TST ground f	\$146.9900	\$1,175.92
Special Inst: AS ABOVE							
3	M304TR1.000W.065	304 RD Tube 1.00 x .065W	10/18/10 Yes	20.00	TST ground f	\$4.1000	\$82.00
Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING AS PER ASTM A213 OR ASME SA213 OR ASTM A269							

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 10/05/10